

Invoice For Claiming Demand
(As Per GST Rules, 2017)

| | | | |
|---|----------------------------|------------------|---|
| Mrs. Neeta Desai Mr Amit Desai 1445 Sadashiv peth Pune Contact No. : 9985236662, Email : neeta_desai@gmail.com | | | Date :14-02-2017 Invoice No :2016-2017\6 Reverse Charge (Y/N) :N State :Maharashtra Tower :Tower A Flat :A-01 |
| GSTIN :Un-Registered | State : Maharashtra | Code : 27 | |

| Description | SAC | Amount (Rs.) | |
|--|--------|---------------------|-------------------|
| Completion of 1st Slab Add : GST * | 059954 | 852,895.00 | 0.00 |
| Gross Amount Payable After GST | | 852,895.00 | |
| * Calculation of GST as per Notification no 01/2018 - Central Tax (Rate) | | | |
| Gross Amount Payable (Being the amount payable before GST as aforesaid) | | 852,895.00 | |
| Less : 1/3rd Deduction on Account of Land value | | 284,298.33 | |
| Taxable Value | | 568,596.67 | |
| CGST @6% | | 34,115.80 | |
| SGST @6% | | 34,115.80 | 68,231.60 |
| Total Amount Payable Under This Invoice | | Amount (Rs.) | |
| Gross Amount Payable Before GST | | | 852,895.00 |
| Add CGST 6% | | 34,115.80 | |
| SGST 6% | | 34,115.80 | 68,231.60 |
| Gross Amount Payable After GST | | | 921,126.60 |
| Less: Discount (Refer Note 3) | | | 68,231.60 |
| Net Amount Payable After GST | | | 852,895.00 |
| Add : Previous Due Towards Consideration | | | 938,619.00 |
| Less: Total Received Towards Consideration Before This Invoice | | | 1,335,874.73 |
| Total Amount Payable | | | 455,639.27 |
| Rupees Four Lakh Fifty-five Thousand Six Hundred Thirty-nine and Twenty-seven Paise Only | | | |
| All the payments must be made in favour of " Alcove Developers LLP " (Cheque/Demand Draft Payable at Kolkata) to the respective bank account as follows : | | | |
| <u>For RTGS/NEFT</u> | | | |

Note :- For **SAMPLE COMPANY PVT LTD.**

- 1.Payment Shall be made within 7 days from the date hereof. Any delay in Payment shall attract Penal Provisions in terms of the Sale Agreement
2. U/s 194IA of I.T. Act, 1961, if Consideration for transfer of the immovable property is 50 Lakh or more, then please deduct TDS @ 1% from the Consideration Value and deposit the same to the Government Account, and please provide us a valid Certificate in Original (duly signed) in respect of the same alongwith a Photocopy of Form No. 26QB.
3. To offset the additional burden of GST on the buyer, Alcove Developers LLP is giving discount.
4. Our GSTIN No. : 19AAZFA6468M1ZB, Permanent Account No. : AAZFA6468M

(Authorized Signatory)